

# expense | monthly tracking report

claimant | Nelson, Mike

position | Education Director

level | Director

reporting period | September 1 to October 31, 2021

date of report | Friday, December 10, 2021



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	09/16/2021	Service Fee	\$49.09	other disclosed	telecom/cell phone
Cell Phone	10/16/2021	Service Fee	\$49.09	other disclosed	telecom/cell phone
College of Alberta School Superintendents (CASS)	09/29/2021	Membership Fee	\$1,260.00	other disclosed	membership, due, fees

Service ID:4035121005

Subscriber:MICHAEL NELSON

<b>Account Detail</b>		
Assignment	Michael Nelson	
Account No.	871731758	
<b>Contract Detail</b>		<b>\$ 46.75</b>
Contract Name	Corp Share: 3GB Pool	
<b>Options Charges</b>		<b>\$ 0.00</b>
3 GB Pool Data		\$ 0.00
Unlimited Nationwide Calling		\$ 0.00
Unlimited Nationwide SMS/MMS		\$ 0.00
Visual Voicemail (iOS)		\$ 0.00
Call Waiting		\$ 0.00
Name Display		\$ 0.00
2500 Call Forwarding Minutes		\$ 0.00
Group Calling		\$ 0.00
<b>Voice Charges</b>		<b>\$ 0.00</b>
Charges for Additional Minutes		\$ 0.00
Peak Minutes	401:00 min	
Off Peak Minutes	91:00 min	
Total Airtime Minutes	668:00 min	
<b>Data Charges</b>		<b>\$ 0.00</b>
Data Volume (MB)	1817.3643 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
<b>Text Messages</b>		<b>\$ 0.00</b>
Text Messages	635 msg	\$ 0.00
<b>Long Distance Charges</b>		<b>\$ 0.00</b>
Long Distance Charges	86:00 min	\$ 0.00
<b>Roaming Charges</b>		<b>\$ 0.00</b>
Voice Charges	0:00 min	\$ 0.00
Data Charges	0.0000 MB	\$ 0.00
<b>Other Fees</b>		<b>\$ 0.00</b>
411 Service		\$ 0.00
Monthly Access Fees		\$ 0.00
Discount		\$ 0.00
<b>Other Charges and Credits</b>		<b>\$ 0.00</b>
Other Charges and Credits		\$ 0.00
<b>Taxes</b>		<b>\$ 2.34</b>
GST		\$ 2.34
<b>Total</b>		<b>\$ 49.09</b>

Service ID:4035121005

Subscriber:MICHAEL NELSON

<b>Account Detail</b>		
Assignment	Michael Nelson	
Account No.	871731758	
<b>Contract Detail</b>		<b>\$ 46.75</b>
Contract Name	Corp Share: 3GB Pool	
<b>Options Charges</b>		<b>\$ 0.00</b>
3 GB Pool Data		\$ 0.00
Unlimited Nationwide Calling		\$ 0.00
Unlimited Nationwide SMS/MMS		\$ 0.00
Visual Voicemail (iOS)		\$ 0.00
Call Waiting		\$ 0.00
Name Display		\$ 0.00
2500 Call Forwarding Minutes		\$ 0.00
Group Calling		\$ 0.00
<b>Voice Charges</b>		<b>\$ 0.00</b>
Charges for Additional Minutes		\$ 0.00
Peak Minutes	391:00 min	
Off Peak Minutes	69:00 min	
Total Airtime Minutes	628:00 min	
<b>Data Charges</b>		<b>\$ 0.00</b>
Data Volume (MB)	1121.1943 MB	\$ 0.00
Browser Charge	0:00 min	\$ 0.00
<b>Text Messages</b>		<b>\$ 0.00</b>
Text Messages	375 msg	\$ 0.00
<b>Long Distance Charges</b>		<b>\$ 0.00</b>
Long Distance Charges	89:00 min	\$ 0.00
<b>Roaming Charges</b>		<b>\$ 0.00</b>
Voice Charges	0:00 min	\$ 0.00
Data Charges	0.0000 MB	\$ 0.00
<b>Other Fees</b>		<b>\$ 0.00</b>
411 Service		\$ 0.00
Monthly Access Fees		\$ 0.00
Discount		\$ 0.00
<b>Other Charges and Credits</b>		<b>\$ 0.00</b>
Other Charges and Credits		\$ 0.00
<b>Taxes</b>		<b>\$ 2.34</b>
GST		\$ 2.34
<b>Total</b>		<b>\$ 49.09</b>



# CASS

College of Alberta School Superintendents

## INVOICE

Invoice No.: 166321  
 Date: 09/29/2021  
 Ship Date:  
 Page: 1  
 Re: Order No. 2021-2022

1200, 9925 - 109 Street  
 Edmonton, Alberta T5K 2J8  
 Canada

**Sold to:**

Calgary Board of Education  
 1221-8 Street SW  
 Calgary, AB T2R 0L4

**Ship to:**

Calgary Board of Education  
 1221-8 Street SW  
 Calgary, AB T2R 0L4

Business No.: 10696 7052

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			CASS Membership 2021-2022			
		5701-DUES	Michael Nelson	G		1,260.00
<b>Comment:</b>						